

# State of Arizona



## Campaign Finance Report

**TUCSON EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE**

**Committee #: 1722**

**Treasurer: JONES, PERNELA**  
**4625 E 2nd St, Tucson, AZ 85711**  
**Phone: (520) 795-8870**  
**Email: tsneduc@aol.com**

### 2006 January 31st Report

Election Cycle: **2005-2006**  
Date Filed: January 18, 2006  
Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.10
Total Cash Receipts this Reporting Period:	\$13,547.19
Total Cash Disbursements this Reporting Period:	(\$8.31)
Cash Balance at End of Reporting Period:	\$13,555.60

Report ID: 34082

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,360.00	\$0.00	\$1,360.00	\$1,360.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,889.33	\$0.00	\$3,889.33	\$3,889.33
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$8,297.86	\$0.00	\$8,297.86	\$8,297.86
<b>Total Income</b>		\$13,547.19	\$0.00	\$13,547.19	\$13,547.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$18.31)	\$0.00	(\$18.31)	(\$18.31)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10.00	\$0.00	\$10.00	\$10.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$8.31)	\$0.00	(\$8.31)	(\$8.31)
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$8.31)			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FINDER, MAUREEN	08/01/2005	\$40.00	\$40.00
<b>Address:</b>	7422 E Calle Convidado, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	FREED, KEN	08/01/2005	\$50.00	\$50.00
<b>Address:</b>	1114 N Avenida Jeanine, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	FREED, MARILYN	08/01/2005	\$50.00	\$50.00
<b>Address:</b>	1114 N Avenida Jeanine, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	GORDY, MICHAEL	08/01/2005	\$30.00	\$30.00
<b>Address:</b>	5580 E Camden St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	GRANA, LAURIE	08/01/2005	\$60.00	\$60.00
<b>Address:</b>	1856 N Camino Sabadell, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	GRANBERRY, MARGUERITE	08/01/2005	\$30.00	\$30.00
<b>Address:</b>	2012 N Nelson Ave, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	HALSTEAD, KATHLEEN	08/01/2005	\$40.00	\$40.00
<b>Address:</b>	1817 N Wrightstown Pl, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	KARLOWICZ, PAUL	08/01/2005	\$70.00	\$70.00
<b>Address:</b>	11312 E Comanchero Cir, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	KONECKY, MICHAEL	08/01/2005	\$30.00	\$30.00
<b>Address:</b>	6926 E Oberlin Dr, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	KONECKY, VICKY	08/01/2005	\$30.00	\$30.00
<b>Address:</b>	6926 E Oberlin Dr, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	LA TURCO, MARGARET	08/01/2005	\$30.00	\$30.00
<b>Address:</b>	3037 W Utah St, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	SCHOOL OFFICE MANAGER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	LACKOW, KATHLEEN	08/01/2005	\$50.00	\$50.00
<b>Address:</b>	10058 N Rancho Sonora Dr, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LAZUR, JERRY	08/01/2005	\$40.00	\$40.00
<b>Address:</b>	2942 W Canada St, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	DROPOUT PREVENTION SPEC, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	LINDER, STEVEN	08/01/2005	\$100.00	\$100.00
<b>Address:</b>	7425 N Mona Lisa Rd, Apt 46, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	MCNAMARA, M MEG	08/01/2005	\$60.00	\$60.00
<b>Address:</b>	4670 N Banyon Tree Dr, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	PALMER, TERY	08/01/2005	\$40.00	\$40.00
<b>Address:</b>	327 N Norton Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	PAREDES, CATHY	08/01/2005	\$35.00	\$35.00
<b>Address:</b>	1935 N Park Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	PASSMORE, CATHERINE	08/01/2005	\$40.00	\$40.00
<b>Address:</b>	402 E Camino Lomas, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	SALCIDO, DEBRANA	08/01/2005	\$30.00	\$70.00
<b>Address:</b>	3919 S 7th Ave, Tucson, AZ 85714		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	SHELEY, JAMES	08/01/2005	\$30.00	\$30.00
<b>Address:</b>	PO Box 17761, Tucson, AZ 85731		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	SHELEY, VICKI	08/01/2005	\$75.00	\$75.00
<b>Address:</b>	PO Box 17761, Tucson, AZ 85731		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	TAUTFEST, CLAUDIA	08/01/2005	\$30.00	\$30.00
<b>Address:</b>	1057 N Firewood Pl, Tucson, AZ 85748		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	WAITES, SUSAN	08/01/2005	\$30.00	\$30.00
<b>Address:</b>	94 E Villas Cir, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	WALDREN, ROBERTA	08/01/2005	\$50.00	\$50.00
<b>Address:</b>	1501 S Avenida Regulo, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WARRIOR, MILES	08/01/2005	\$40.00	\$70.00
<b>Address:</b>	4644 E Fairmount St, # 2B, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	ACADEMIC SPECIALIST, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	WILLIAMS, PAMELA	08/01/2005	\$250.00	\$250.00
<b>Address:</b>	827 E Lester St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
Total of Individual Contributions			\$1,360.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,360.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	12/31/2005	\$3,889.33	\$3,889.33
<b>Address:</b>		Cash	
<b>Memo:</b> Payroll Deduct Contributions for the Period			
Total of Small Contributions		\$3,889.33	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$3,889.33	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TUCSONANS FOR BETTER SCHOOLS	11/25/2004	\$(39.00)	(\$39.00)
<b>Address:</b>	10 N Norton Ave, Ste 120, Tucson, AZ 85719		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Reimburse for Unused Expenses			
<b>Name:</b>	ARIZONA EDUCATION ASSOCIATION	01/20/2005	\$270.69	\$270.69
<b>Address:</b>	4000 N Central Ave, Ste 1600, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Use of AEA autodialer.			
<b>Name:</b>	TUCSON ACORN	12/31/2005	\$(250.00)	(\$250.00)
<b>Address:</b>	889 W El Puente Ln, , Tucson, AZ 85713		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Check #1015 issued in October 2004 never cashed.			
Total of Operating Expenses			\$270.69	
Total of Refunds, Rebates, and Credits Received			(\$289.00)	
Net Total of Operating Expenses			(\$18.31)	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> WELLS FARGO BANK	07/31/2005	\$10.00	\$10.00
<b>Address:</b> PO Box 340214, , Sacramento, CA 95834		Cash	
<b>Memo:</b> Cancelled check return fees.			
Total of Other Expenses		\$10.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$10.00	

**Schedule S1 - Surplus cash and debt**

	Date	Amount	Cycle To Date
<b>Name:</b> Previous/Next Committee	11/23/2004	\$8,297.86	\$8,297.86
<b>Address:</b>		Cash	
<b>Trans. Type:</b> Surplus from Previous Committee			
<b>Memo:</b> Previous surplus			
Total of Cash Received or Disposed		\$8,297.86	
Total of Debt Transferred In or Out		\$0.00	

